

# Work Order ID 112235

February-07-14 9:05:58 AM

\*112235\*

Page 1

Item ID: D350-567-113

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Replacement Exterior SS Window

Start Date: 1/30/14

Start Qty: 2.00

\*2\*

Label only

Cust Item ID:

Required Date: 1/30/14

Req'd Qty: 2.00

\*2\*

Customer:

Reference:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

E

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

*RELABEL only*

*MUS 14-05-06*

*Jx 14-05-07*

110

0.00

\*110\*

Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

*Jx DAS 28 9-89 MAY 06 2023*

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Memo

0.00

Quality Control

DAS  
31  
9-89

*2 14-05-07*

**Work Order ID 112235**

February-07-14 9:05:58 AM

**\*112235\***

Page 2

**Item ID:** D350-567-113**Accept****\*N900040100\*****Setup Start \*NS1\*****Revision ID:****Stop \*NS2\*****Item Name:** Replacement Exterior SS Window**Start Date:** 1/30/14 **Start Qty:** 2.00 **\*2\*****Cust Item ID:****Required Date:** 1/30/14 **Req'd Qty:** 2.00 **\*2\*****Customer:****Reference:****Approvals:** **Process Plan:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Run Start \*NR1\*****QC:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **SPC (Y/N):** \_\_\_\_\_ **Date:** \_\_\_\_\_**Stop \*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
<b>*130*</b>									
Packaging	<b>Memo</b>	0.00							
Packaging	Identify and pack for shipping as per PPPD350-567-113								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	<b>Memo</b>	0.00							
Quality Control									

MAY 07 2014

14-05-07

14-05-07

14-05-07

# Picklist Print

February-07-14 9:05:57 AM

Page 1

Work Order ID: 112235

Parent Item: D350-567-113

Parent Item Name: Replacement Exterior SS Window

Start Date: 1/30/14

Required Date: 1/30/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 04-08-24 New Issue JLM

IPP Rev:B 08-10-07 as per revD DD verified by:

IPP REV:C 13.10.15 AS PER IIN

REV.E DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2463 1/2" Seal (\$Per Foot)	DAS 31 9.89	Manufactured	No			110	f	141.0800	7.166	16	28 9-89	DAS 06 9-89	MAY 06 2023
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST402		141.08			110718				
				107987		141.08							
D3290-041 Replacement Exterior Window For -11	DAS 31 9.89	Manufactured	No			110	Each	0.0000	1	115614	28 9-89	DAS 06 9-89	
2600-6 Camlock Stud	DAS 31 9.89	Purchased	No			110	Each	70.0000	12	24	28 9-89	DAS 06 9-89	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST396		70			128362				
				M127549		70							
2600-LW Camlock Retaining Washer	DAS 31 9.89	Purchased	No			110	Each	216.0000	12	24	28 9-89	DAS 06 9-89	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST396		216			24x				
				m127549		216							
212-12 Receptacles	DAS 31 9.89	Purchased	No			110	Each	89.0000	12	24	28 9-89	DAS 06 9-89	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST396		89			128429				
				M127815		89							
AN526G832R9 Screw	DAS 31 9.89	Purchased	No			110	Each	189.0000	21	42	28 9-89	DAS 06 9-89	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST345		189			128429 x 38				
				M127363		189			4x				

# Picklist Print

February-07-14 9:05:58 AM

Page 2

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Start Date: 1/30/14

Required Date: 1/30/14

Start Qty: 2.00

Required Qty: 2.00

NAS1149DN832J  
Washer

Purchased No

110 Each 2,836.0000 42 84

DAS  
28  
9-89

MAY 15 2023

DAS  
31  
9-89

Location	Loc Qty	Loc Code
ST293	1000	
M127813	1000	
st510	352	
124555	352	
ST510a	1484	
M126319	484	
M127255	1000	

84X

MS21042L08  
Nut

Purchased No

110 Each 3,768.0000 21 42

DAS  
25  
9-89

DAS  
31  
9-89

Location	Loc Qty	Loc Code
ST314	58	
123900	58	
ST508	3400	
125445	1900	
m127410	1500	
ST509	310	
m127304	310	

42X

MS20426AD3-5  
Rivet

Purchased No

110 Each 7,194.0000 24 48

DAS  
25  
9-89

DAS  
31  
9-89

Location	Loc Qty	Loc Code
GA	4832	
4533	4832	
ST334	2362	
4444	2362	

48X

# Picklist Print

February-07-14 9:05:58 AM

Page 3

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Start Date: 1/30/14

Required Date: 1/30/14

Start Qty: 2.00

Required Qty: 2.00

FG-778150-550-ROU  
7781 9oz Glass 50x125yd

Purchased

No

110 sf

2,627.0000

18

36

Location

Loc Qty

Loc Code

CA

2627

123239

2

M127570

1062

M127701

1563

DAS  
31  
9-89

DAS  
28  
9-89

MAY 06 2023

DAS  
0  
9-89

February-07-14 9:05:58 AM

Shop Packet Print

Page 3

